

REGISTERED NUMBER: 10136849 (England and Wales)

HEADLANDS ELECTRICAL SERVICES LIMITED
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2019

Calvert Dawson Ltd
288 Oxford Road
Gomersal
Cleckheaton
West Yorkshire
BD19 4PY

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for the Year Ended 30 April 2019

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HEADLANDS ELECTRICAL SERVICES LIMITED (BY SHARES)

COMPANY INFORMATION
for the Year Ended 30 April 2019

DIRECTORS:

M Charles
R A Drake

REGISTERED OFFICE:

29 Headlands Road
Liversedge
West Yorkshire
WF15 7NT

REGISTERED NUMBER:

10136849 (England and Wales)

ACCOUNTANTS:

Calvert Dawson Ltd
288 Oxford Road
Gomersal
Cleckheaton
West Yorkshire
BD19 4PY

HEADLANDS ELECTRICAL SERVICES LIMITED (BY SHARES) (REGISTERED NUMBER: 10136849)

BALANCE SHEET

30 April 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		9,324		12,096
CURRENT ASSETS	45,682		72,467	
CREDITORS				
Amounts falling due within one year	(21,848)		(32,069)	
NET CURRENT ASSETS		23,834		40,398
TOTAL ASSETS LESS CURRENT LIABILITIES		33,158		52,494
CAPITAL AND RESERVES		33,158		52,494

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 August 2019 and were signed on its behalf by:

R A Drake - Director

M Charles - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.